



**Fw: Most recent permit issuance schedule**

**Sara Roser** to: Elizabeth Sablad

06/13/2012 01:15 PM

Elizabeth,

Alec is putting together Hawaii's FY13/14 106 grant work plan. I forward to Alec the 5/10/12 permit issuance schedule you sent me on Monday. It is attached at the end of this string of messages.

Darryl told Alec there is an updated version of the permit issuance schedule based on your recent discussions since May. Alec used the updated version in this schedule that is currently in the draft work plan:



HI FY13-14 106 grant Att 2 - permit schedule 061212.pdf

He said there are minor changes to the FY14 schedule.

Please let me know if the 6/12/12 schedule is OK.

Thanks, Sara

Sara Roser  
Standards and TMDL Office (WTR-2)  
USEPA Region 9  
415-972-3513

----- Forwarded by Sara Roser/R9/USEPA/US on 06/13/2012 10:59 AM -----

From: Sara Roser/R9/USEPA/US  
To: "Wong, Alec Y" <alec.wong@doh.hawaii.gov>,  
Date: 06/11/2012 01:14 PM  
Subject: Most recent permit issuance schedule

Hi Alec, Here is the most recent permit issuance schedule for the FY13/14 work plan.

Sara Roser  
Standards and TMDL Office (WTR-2)  
USEPA Region 9  
415-972-3513

----- Forwarded by Sara Roser/R9/USEPA/US on 06/11/2012 01:13 PM -----

From: Elizabeth Sablad/R9/USEPA/US  
To: Sara Roser/R9/USEPA/US@EPA,  
Date: 06/11/2012 01:13 PM  
Subject: Fw: Propose Friday (5/11) meeting at 10am HST/1pm PST?

Updated proposed permit issuance schedule.

Elizabeth Sablad  
US EPA, Region IX (WTR-5)  
75 Hawthorne St  
San Francisco, CA 94105  
Office (415) 972-3044

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----- Forwarded by Elizabeth Sablad/R9/USEPA/US on 06/11/2012 01:12 PM -----

From: "Lum, Darryl C" <darryl.lum@doh.hawaii.gov>  
To: Elizabeth Sablad/R9/USEPA/US@EPA, DavidW Smith/R9/USEPA/US@EPA,  
Cc: <alec.wong@doh.hawaii.gov>  
Date: 05/14/2012 11:42 AM  
Subject: RE: Propose Friday (5/11) meeting at 10am HST/1pm PST?

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Hi David and Elizabeth,

Please see attached for the revised schedule. I added Pearl Harbor (HI 0110230).

Thanks,

Darryl Lum  
Clean Water Branch  
State of Hawaii Department of Health  
Phone: (808) 586-4309  
Fax: (808) 586-4352

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From: "Lum, Darryl C" <darryl.lum@doh.hawaii.gov>  
To: Elizabeth Sablad/R9/USEPA/US@EPA  
Cc: "Wong, Alec Y" <alec.wong@doh.hawaii.gov>, DavidW Smith/R9/USEPA/US@EPA  
Date: 05/10/2012 07:53 PM  
Subject: RE: Propose Friday (5/11) meeting at 10am HST/1pm PST?

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Hi Elizabeth,

Please see attached for the revised FY13 schedule.

Also attached is the revised general permit milestone schedule. The steps without dates are things we must do between the estimated dates. For example, between 7/15/12 and 7/31/12 we must create a hearing report, create a post hearing small business impact statement, provide individual responses to hearing commenters, etc.

Thanks,  
Darryl

Darryl Lum

Clean Water Branch  
State of Hawaii Department of Health  
Phone: (808) 586-4309  
Fax: (808) 586-4352

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**From:** Elizabeth Sablad [<mailto:Sablad.Elizabeth@epamail.epa.gov>]  
**Sent:** Thursday, May 10, 2012 6:08 AM  
**To:** Lum, Darryl C  
**Cc:** Wong, Alec Y; DavidW Smith  
**Subject:** RE: Propose Friday (5/11) meeting at 10am HST/1pm PST?

Hi Darryl,  
Thanks for providing all of this to us in advance. I had to read the authorization to administratively extend the NGPCs about 5 times, but that looks like good news!

I have a couple of comments on the FY13 schedule. Based on our call the other day, I had estimated that only 6 of the 10 majors proposed in FY12 would be finalized, which would mean that 4 should be carried over to the FY13 schedule. I only see Honouliuli carried over. In addition, based on our conversation, the DOT MS4 should be carried over. I also suggest that you include consideration of the resources necessary to finalize the General Permits, since they will be part of the FY13 workload. Both the FY12 and FY13 schedules include 14 individual permits; however, the FY12 schedule will most likely not be met. Considering all of this, I suggest taking a hard look at what your staff can realistically accomplish in FY13 and revising the schedule as needed.

As far as the General Permits milestone schedule, I'm a little confused as to why only certain dates are included. Are some of these already scheduled? Also, based on the experience with the PGP, I suggest extending the timeframe for Governor approval of public notice for the General Permits package to be longer than one week, as it took a month and a half between submittal to the Governor and public notice of the PGP.

There should be no problem to transfer contract support from Island Dairy to another permit, if needed. I plan to obtain enough support for 5 permits, though, so let me know ASAP, if that will not be the case.

I'm happy to hear you want to pursue a few of the rule changes we proposed. We can talk more about the details later.

We would really appreciate it if you could take another look at the FY13 schedule and General Permits milestone schedule and make any revisions before tomorrow's call.

Sincerely,  
Elizabeth

Elizabeth Sablad  
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[sablad.elizabeth@epa.gov](mailto:sablad.elizabeth@epa.gov)

From: "Lum, Darryl C" <[darryl.lum@doh.hawaii.gov](mailto:darryl.lum@doh.hawaii.gov)>  
To: Elizabeth Sablad/R9/USEPA/US@EPA  
Cc: "Wong, Alec Y" <[alec.wong@doh.hawaii.gov](mailto:alec.wong@doh.hawaii.gov)>, DavidW Smith/R9/USEPA/US@EPA, "Honda, Myron" <[Myron.Honda@doh.hawaii.gov](mailto:Myron.Honda@doh.hawaii.gov)>  
Date: 05/09/2012 07:18 PM  
Subject: RE: Propose Friday (5/11) meeting at 10am HST/1pm PST?

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Hi Elizabeth,

Friday at 10 am HST/1 pm PST sounds good.

1. Reference for authorization to administratively extend the General Permits – **Please see the attached pdf file (DOC065.PDF).**
2. Rule change process milestone schedule for General Permit reissuance package – **The attached pdf file (DOC066.PDF) is the HAR rule making procedures. DOC067.PDF is a draft summary we were provided in the HAR rule making class. Estimated Schedule General Permit.pdf is the estimated milestone schedule to readopt the general permits.**
3. Revised FY13 permit issuance list, considering any permits expected to carry over from FY12, and identifying permits for contract support - **20120509 Draft FY2013 Permit Issuance Schedule.docx is the revised permit issuance list. The permits in yellow highlights are the proposed contractor support permits. You will notice that we have the Island Dairy facility highlighted. We have not received an NPDES application yet for this facility. Will this present a problem as you are preparing the contract?**
4. Suggested rule changes/implementation document revisions that DOH would like to pursue in FY13 – **We would like to consider proposed rule change Nos. 1, 2, 3, 5.b, and 5.c. For the implementation document revisions we do not have the in-house resources to do No. 1. What type of assistance can be offered to us? For No. 2, does the EPA have a ZOM form we could use as a template? We are currently working on Nos. 3 and 4.**

Thanks,

Darryl Lum  
Clean Water Branch  
State of Hawaii Department of Health

Phone: (808) 586-4309

Fax: (808) 586-4352

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**From:** Elizabeth Sablad [<mailto:Sablad.Elizabeth@epamail.epa.gov>]

**Sent:** Tuesday, May 08, 2012 11:56 AM

**To:** Lum, Darryl C; Wong, Alec Y; DavidW Smith

**Subject:** Propose Friday (5/11) meeting at 10am HST/1pm PST?

Hi All,

Can we meet at 10am HST/ 1pm PST for our second pre-meeting call on Friday (5/11)?

Thanks for meeting with us today. I think the call was very helpful in preparing us for next week.

For our Friday call, DOH will provide:

5. Reference for authorization to administratively extend the General Permits
6. Rule change process milestone schedule for General Permit reissuance package
7. Revised FY13 permit issuance list, considering any permits expected to carry over from FY12, and identifying permits for contract support.
8. Suggested rule changes/implementation document revisions that DOH would like to pursue in FY13

5.

I'll look into providing Myron the updated dilution model references, whether Hawaii will need to use their fish consumption rate for the isomers discussed in #7 of the suggested rule changes, whether an authorization to use the recalculation procedure is necessary, and any guidance we can provide for addressing antidegradation in General Permits.

Please let me know if you cannot make the meeting on Friday.

Sincerely,

Elizabeth

Elizabeth Sablad  
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[sablad.elizabeth@epa.gov](#)[attachment "DOC067.PDF" deleted by Elizabeth Sablad/R9/USEPA/US]  
[\[attachment "DOC066.PDF" deleted by Elizabeth Sablad/R9/USEPA/US\]](#) [\[attachment "DOC065.PDF" deleted by Elizabeth Sablad/R9/USEPA/US\]](#) [\[attachment "Estimated Schedule General Permit.pdf" deleted by Elizabeth Sablad/R9/USEPA/US\]](#) [\[attachment "20120509 Draft FY2013 Permit Issuance Schedule.docx" deleted by Elizabeth Sablad/R9/USEPA/US\]](#) [\[attachment "20120510a Draft FY2013 Permit Issuance Schedule.docx" deleted by Elizabeth Sablad/R9/USEPA/US\]](#) [\[attachment "20120510 Estimated Schedule General Permit.pdf" deleted by Elizabeth Sablad/R9/USEPA/US\]](#)



20120510a Draft FY2013 Permit Issuance Schedule.pdf